

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

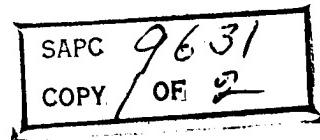
CUSTOMER CODE	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED			
033									
				SUBJECT TO RENEgotiation					
				YES	NO				
				SALES ORDER NO.					
				REQUESTED DELIVERY					
				ESTIMATED DELIVERY SCHEDULE					
				STAT					
				INVOICE NO.					
				01959					
				INVOICE DATE					
				9/20/56 DATE SHIPPED					
TERMS: 30 DAYS NET - NO CASH DISCOUNT		SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.			
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
<u>Invoices #15045</u>				Amount billed for items previously delivered -					\$1,985,783.48
Contract Item No.	Item No.			Unit Price		Total			
91A	2.0.2.3.4.2	- 2 Production Units	76,491.00	\$152,982.00					
98	2.3.4.2.2	- 23 "	53.00	1,219.00					
106	2.3.10	- 1 "	Unit	13,538.00					
179	8.5	- Phase II		11,150.00					
196A	5.1.4	- 3 Production Units	3,250.00	9,750.00					
232A	9.1.1	- 1 "	Unit	13,300.00					
248	8.5	- Phase II		5,000.00					
249	7.31	- 2 Production Units	234.63	469.26					
254		- 2 "	190.00	380.00					
261		- First Article		4,750.00					<u>212,538.26</u>
Total amount billed for items delivered \$2,198,321.74									
Less liquidation of Progress Billing @ 91% <u>2,000,472.79</u> <u>197,548.95</u>									
Less amount billed on our Invoices #47717, 48100, 48849, 49385, 00066, 00925, 01384. <u>178,720.51</u>									
Amount due on this invoice <u>\$19,128.44</u>									
STAT		APPROVED BY		SEP 24 1956					
STAT		g		10/4/56					

Approving Officer:

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

PLEASE PAY LAST AMOUNT

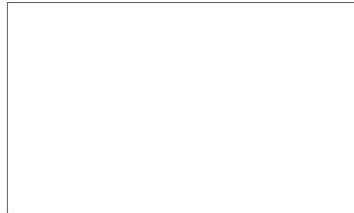


September 24, 1956

George:

Enclosed is our invoice 01959 covering Hycon's profit for deliveries
against our contract during the month of August, 1956.

STAT



TWM/dmg

Check #1034, dtd October 1956

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